

KNOXVILLE ZOOLOGICAL GARDENS, INC. (KNOXVILLE ZOO)

Event Name: Gi-Raffle

REPORT FOR ANNUAL EVENT HELD 9/3/2006

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$750.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$1,170.00
TOTAL REVENUE:	\$1,920.00

EXPENSES:

Prizes	\$1,170.00
Printing	\$143.80
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$150.00
TOTAL EXPENSES:	\$1,463.80

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Animal Care	\$456.20
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$456.20
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	23.76%

ENDING FUND BALANCE: \$0.00